

**HOTEL/ MOTEL TAX  
DISCRETIONARY FUND GRANT  
CITY OF NORTH POLE  
2023 APPLICATION**

The Tax on the daily rental of hotel and motel rooms levied by North Pole Municipal Code 4.09.020 and is for the primary purpose of funding services for the promotion of the tourist industry and other economic development in the City of North Pole. Applicable organizations may submit a discretionary grant application and proposal no later than the last business day of October 2023, for fund distribution in early 2024. Applications that are not completed in full may not be considered and only one application per organization will be accepted. Requests for the following cannot be supported: loans, deficits, debt reduction, endowments, scholarships, and health and social service activities. A committee will be appointed by the Mayor with City Council concurrence to review the proposals and make recommendations no later than the first regular meeting in December 2023.

**Applicant must provide the following information**

- 1. Name of organization \_\_\_\_\_
- 2. Contact person \_\_\_\_\_ Email \_\_\_\_\_
- 3. Phone Number \_\_\_\_\_ Fax \_\_\_\_\_
- 4. Address \_\_\_\_\_
- 5. City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Current Board of Directors**

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_
- 6 \_\_\_\_\_
- 7 \_\_\_\_\_
- 8 \_\_\_\_\_

**Are you a nonprofit under the laws of Alaska?**                      Yes                      No

**Taxpayer Identification Number (TIN)** \_\_\_\_\_

**Alaska Business License #** \_\_\_\_\_ **City Business License #** \_\_\_\_\_

**Prior Hotel-Motel funding received by your organization**

2023 \_\_\_\_\_

2022 \_\_\_\_\_

2021 \_\_\_\_\_

20120 \_\_\_\_\_

Amount of funding requested for dispersal in 2024 \_\_\_\_\_

**Briefly describe the history and goals of your organization.**

**Identify measurable goals that will demonstrate the manner in which the proposed project or activity will promote or enhance tourism and/or contribute to the economic growth in the City of North Pole. Please show how the use of the funds will contribute significantly to the growth and promotion of North Pole or will be used to supplement a successful ongoing program of activities or a new program that will need initial support to accomplish its stated goals.**

**Provide a budget and a brief narrative detailing the use of the funds for which the organization is applying. The total amount should match the request listed in the application.**

<b>Item</b>	<b>Amount</b>

Total Amount \_\_\_\_\_

**Narrative**

Please provide the following financial information (preferably one page for each document)

- a. Balance sheet for the last fiscal year.
- b. Income and expense statement from the last fiscal year.
- c. Wage and salary information (schedule A) for all employees for current and upcoming year
- d. The projected budget for the upcoming year

All successful applicants receiving grant monies from the North Pole Bed Tax fund are required to provide reports on expenditures and accomplishments of goals on forms provided by the Chief Financial Officer (CFO). Applicants who received monies in the previous year must have completed this application and filed it with the City Clerk by the last business day of October of each year.

The grant recipient agrees to acknowledge the “City of North Pole” at the sponsor level of amount received.

**Signature of Agent:** \_\_\_\_\_

**Date** \_\_\_\_\_

**Please include the following Items with your submittal:**

Application	Balance Sheet
Bed Tax Grant Annual Report (if applicable)	Income & Expense Statement
List of All Sub-grant Organizations (if applicable)	Schedule A – Wage and Salary statement

**NOTE: THIS APPLICATION MUST BE RECEIVED BY THE CITY CLERK’S OFFICE NO LATER THAN 5:00 PM ON THE LAST BUSINESS DAY OF OCTOBER IN ORDER FOR THE FUNDING REQUEST TO BE CONSIDERED.**

**PLEASE SUBMIT THE ORIGINAL APPLICATION AND SEVEN (7) COMPLETE COPIES**

**Schedule A**

**Employee wage and salary Statement**

Name of Organization \_\_\_\_\_ Fiscal Year End \_\_\_\_\_

POSITION TITLES	LAST FISCAL YEAR ANNUAL SALARY	PROPOSED FISCAL YEAR ANNUAL SALARY

**Attach Additional Pages if Necessary**